

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: TARP TOOLS FOR AFGHANISTAN PRON: EH7M0080EH PRON AMD: 01 ACRN: AA AMS CD: 13519700000 PURCHASE DESCRIPTION 1 LOT TARP TOOLS DESCRIBED AS BELOW:	1	OT	\$ 4,385.28000	\$ 4,385.28
ITEM	PART #	QTY		PRICE	
STALL TORQUE WRENCH-ATLAS					
COPCO 3/4" DR.	WSI-LMP-51H004-20	1		\$2,663.51	
3/4" DR IMPACT WRENCH	WSI-252	1		\$433.13	
3/4" DR IMPACT SOCKET SET	WSI-RI-8038D	1		\$284.52	
1/2" DR IMPACT WRENCH	WSI-4312T1	1		\$353.25	
1/2" DR IMPACT SOCKETS	WSI-RI-1319	1		\$123.43	
3/4" DR DEEP WELL IMPACT					
SOCKET SET-6PT	WSI-RI-1319D	1		\$205.21	
FLEX BREAKER BAR	WSI-HF-318	1		\$21.67	
24 PC SCREWDRIVER SET	WSI-ISNSKT-83567A	1		\$57.18	
ALLEN WRENCHES (METRIC)	WSI-32079	1		\$13.45	
DEAD BLOW HAMMER-2LB	WSI-HFT-41797	1		\$18.23	
DEAD BLOW HAMMER-3LB	WSI-HFT-41799	1		\$22.48	
4 PC BLUE HANDLE PRY BAR SET	WSI-CWB-17S	1		\$148.75	
DELUXE INFLATOR GAUGE	WSI-HFT 41891	1		\$29.99	
TRUCK TIRE GUAGE	WSI-PL-17519	1		\$10.48	
	TOTAL			\$4,385.28	
	(End of narrative B001)				
	<u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking is Required. (End of narrative D001)				

Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div><u>Deliveries or Performance</u></div><div><div>DOC</div><div>SUPPL</div><div><div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV7108T680</div><div>W91JJY</div><div>K</div><div></div><div>2</div></div></div></div><div><div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>1</div><div>30-MAY-2007</div></div></div></div></div></div></div><div><div>FOB POINT: Destination</div></div><div><div>SHIP TO: <u>PARCEL POST ADDRESS</u></div><div>(W91JJY)XR W0DA AFSBN-AFGHANISTAN OPERATION ENDURING FREEDOM APOAE 09354</div><div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div><div>W56HZV-05-A-0001/0010</div></div></div></div>				

Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH7M0080EH 13519700000 B17L3X13500000	AA 2	21 72020000076D8030P1351972571 S20113	7L3NTA	W56HZV \$	4,385.28
TOTAL						\$ 4,385.28

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72020000076D8030P1351972571 S20113	W56HZV	\$ 4,385.28
TOTAL				\$ 4,385.28

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 070720200000 S20113 76D8030135197000002571 7L3NTAS20113 W56HZV